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VENDOR IS RESPONSIBLE FOR OBTAINING A CONTAINER FOR BAGGED FLOUR TRUCKLOADS

**TRUCK UNLOAD APPOINTMENT – At least 72-hours in advance of delivery**, contact a responsible representative at the applicable WBSCM Purchase Order Item’s Ship-to-Address for an unload appointment. Reference the WBSCM Purchase Order (PO) Number, PO Item Number, and the applicable Sales Order (SO) Number and SO Item Number or Purchase Requisition (PR) and PR Item Number for which the appointment is being scheduled.

Master Solicitation has been updated. Review version dated April 12, 2017

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**AAFES FLOUR PRODUCTS**

Acquisition Method:	Invitation for Bid
Description:	12-3J14-17-S-0348
Number:	2000004843
Issued date:	June 29, 2017, 1500 Central time
Offers due:	July 18, 2017, 0900 Central time
Award Notification	July 20, 2017, 1300 Central Time
Public Release of Award:	July 21, 2017, 1500 Central time

**1. Solicitation Information Contact:**

United States Department of Agriculture (USDA)  
Agricultural Marketing Service (AMS)  
Commodity Procurement Staff – Kansas City (CPS-KC)  
Mail Stop 8718  
PO Box 419205  
Kansas City, MO 64141-6205

Clyde King, Contracting Officers Representative  
Telephone: 816 926 2610  
Email: [clyde.king@ams.usda.gov](mailto:clyde.king@ams.usda.gov)

**2. Commodity Operations Internet Address:** <http://www.ams.usda.gov/selling-food>

**3. This Acquisition is:**

/x/ Unrestricted.

// Set-Aside for:

// Small Business Set-Aside in accordance with FAR 19.502-2. Any concern proposing to furnish a product that it did not itself manufacture must furnish the product of a small business manufacturer

// 8(a) Program noncompetitive letter RFP only

// Service-Disabled Veteran-Owned Small Business SDVOSB noncompetitive, letter RFP only

Offers will be evaluated in the following order of precedence:

1. Bids. 2. Proposals.

**4. NAICS Codes/Size Standards: See Master Solicitation for Commodity**

Procurements at: See attached provisions and clauses.

**5. Delivery Type:** F.O.B. Destination

**6. Submission of offers:**

A. Offers, modifications, and withdrawals shall be submitted electronically via the Web Based Supply Chain Management Computer System (WBSCM). Submission of the aforementioned by any means other than WBSCM will be deemed nonresponsive. WBSCM is available online at: <https://portal.wbscm.usda.gov/>.

**WBSCM Help Desk Information**

To obtain assistance using WBSCM, please contact the WBSCM Level 1 Help desk at any of the following:

-telephone: 877-WBSCM-4U or 877-927-2648

-email: [WBSCMhelp@ams.usda.gov](mailto:WBSCMhelp@ams.usda.gov)

B. Only one bid price may be submitted for an item number.

**C. Kosher Requirement.**

The kosher only commodity requirements have changed (see the Schedule of Supplies for web link) and offerors for kosher will be required to certify capability to meet requirements.

**D. Plant Location Requirement.**

Plant location and the Place of Performance in Federal Acquisition Regulations provision 52.214-14 (Apr 1985) and 52.215-6 (Oct 1997) shall match. Representations and Certifications are available online at the System for Award Management at website [www.sam.gov](http://www.sam.gov).

**7. Invoices:**

The contractor shall use the invoicing function in WBSCM. More information can be found in the MSCP.

**8. Shipment/Delivery Schedule:**

October 1, 2017 – December 31, 2017

See Schedule of Supplies for period of performance. A WBSCM Purchase Order will be available at least seven (7) calendar days prior to the first day of each period of performance scheduled in the contract. The Contractor shall comply with the instructions in the WBSCM Purchase Order. If a WBSCM Purchase Order is available less than seven (7) calendar days

prior to the first day of the contracted period of performance, the performance period shall be extended by the number of days the WBSCM Purchase Order was not available. The Contractor shall not be entitled to any extension of the performance period unless it furnishes evidence satisfactory to the Government that it was prepared to perform during the contracted period of performance.

**9. Other Requirements:**

A. Bidders shall meet the Qualification Requirements for Prospective Contractors Selling Commodities to USDA provision at Part 2, Section A.1 (b) in the Master Solicitation for Commodity Procurements (MSCP).

B. Contractor Past Performance Evaluation applicable for contracts exceeding the simplified acquisition threshold of \$150,000.

**C. Shipping Instructions**

**1. Container and Liners- FOR BULK LOADS ONLY.** Orders are for Army, Air Force Exchange Service (AAFES) and shall be shipped in either Maersk/Sealand Service Lines, 20-foot standard, export bulk containers. Contractor shall coordinate with AAFES which container service to order. A 20-foot bulk container with a Food and Drug Administration (FDA) approved liner no less than 7 mil plastic thickness shall be used. Contractor is responsible for obtaining the container liners and all costs associated with them. The quantity of flour for each container is 37,500 pounds. Please direct AAFES inquiries to:

**Connie Samaniego, AAFES, 214-312-3448, [samaniegoco@aafes.com](mailto:samaniegoco@aafes.com)**

2. Contractor is responsible for ordering, obtaining, and paying all costs associated with getting the empty containers to their plant and the product delivered in the containers to the destination port. Contractor shall contact AAFES at least three (3) weeks in advance to coordinate delivery of the containers to the port. AAFES assigns booking numbers needed to get containers released from the container companies. The port currently loads three (3) containers a week. Please direct shipping and transportation inquiries to:

**Kennita Anderson, AAFES Logistics, 214-312-2213, [andersonkenni@aafes.com](mailto:andersonkenni@aafes.com)**

3. Contractor shall contact the following for empty containers for both bulk and bagged flour:

Maersk/Sealand Service Lines, Phone: 800-321-8807, [www.maersksealand.dk/](http://www.maersksealand.dk/)

Hapag-Lloyd, Toll Free: 1-800-834-6314, Direct Tel: 1-813-276-4613,  
<http://www.hapag-lloyd.com>

4. Available liner companies:

Insta-bulk, Inc. Phone: 713-673-6100, ext. 22 or Powertex, Inc. Phone: 518-297-4000, ext 103

**F. Whole Wheat Flour Specification**

Ingredient Statement: Whole wheat flour

Product Description: Product milled from cleaned wheat of sound quality. This product shall be food grade and in compliance with the Federal Food, Drug and Cosmetic Act of 1938 as amended and applicable regulations thereunder. This is not a ready-to-eat product. Due to the nature of our products, we do not include microbial parameters as part of our Product Specification. As described in our Continuing Guaranty, we adhere to the U.S. Federal Food, Drug and Cosmetic Act, as amended.

Extraneous Matter: This product is in compliance with current regulatory requirements and does not exceed the defect action levels established by the US FDA.

Analytical Specifications:      Sifting Specifications:

	Target	Min	Max		Min	Max
ASH	1.60	1.40	1.80	WIRE-18	0.0	0.2
MOISTURE	0.0	0.0	13.5	WIRE-30	0.0	2.5
PROTEIN@ 12%MOISTURE		14.00		WIRE-40	3.0	8.0
PROTEIN@ 14%MOISTURE		13.8		WIRE-70	17.0	34.0
				WIRE-100	17.0	34.0
				WIRE-PAN	38.0	55.0

Optimum Storage Conditions: Product should be kept in a clean, dry place that is well ventilated. Product should be used within six months and kept at 70 degrees F or less at low humidity.

## **10. FAR and Agriculture Acquisition Regulation (AGAR) Provisions and Clauses:**

In the event of a conflict between WBSCM and Federal Acquisition Regulation (FAR) terminology, FAR terminology shall take precedence.

A. This solicitation shall be subject to the terms and conditions of the Master Solicitation for Commodity Procurements (MSCP) in effect as of the date of this solicitation. See attached MSCP. The FAR and AGAR provisions and clauses applicable to this solicitation are contained in the MSCP and this solicitation.

B. // Applicable if checked. **FAR Clause 52.232-18, Availability of Funds (Apr 1984).** Funds are not presently available for this contract. The Government obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the contracting officer for this contract and until the contractor receives notice of such availability, to be confirmed in writing by the contracting officer.

## **11. Bid Invitation details:**

Bid invitation item details, attachments , and attributes are available at:

<https://portal.wbscm.usda.gov/>

Jeff Jackson  
Contracting Officer